

**UNITED STATES DISTRICT COURT**  
for the  
Northern District of California

EXPEREXCHANGE, INC., a California corporation, DBA: EXPERVISION v. DOCULEX, INC., a Florida corporation; CARL STRANG, an individual; TERRY MO ) ) Case No.: CV 08 3875 JCS ) )

**Bill of Costs**

Judgment having been entered in the above entitled action on 11/18/09 against Plaintiff, Experexchange, Inc.,  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>0.00</u>
Fees for service of summons and subpoena .....	<u>1,337.44</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>17,739.92</u>
Fees and disbursements for printing .....	<u>0.00</u>
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>2,995.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case .....	<u>0.00</u>
Docket fees under 28 U.S.C. 1923 .....	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals .....	<u>0.00</u>
Compensation of court-appointed experts .....	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	<u>0.00</u>
Other costs ( <i>please itemize</i> ) .....	<u>0.00</u>
TOTAL \$ <u>22,072.36</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service by e-mail as set forth below and/or.

Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:



Name of Attorney: David W. Swift

For: Defendants

Date: November 30, 2009

*Name of Claiming Party*

Costs are taxed in the amount of 0.00 and included in the judgment.

By:

*Deputy Clerk*

*Date*

*Clerk of Court*

UNITED STATES DISTRICT COURT

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## **NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

### **Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs - other than attorney's fees - should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action.

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

**Costs or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



## I N V O I C E

## Send All Mail To:

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Los Angeles, CA 90086-1057

<b>Messenger Service</b>	<b>Attorney Service</b>
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Fax (800) 588-7288	Fax (800) 977-2077

KINSELLA WEITZMAN ISER et al      [www.timemachinenetwork.com](http://www.timemachinenetwork.com)  
 ACCOUNTS PAYABLE  
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TO INSURE PROPER POSTING TO YOUR ACCOUNT  
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ACCOUNT	[REDACTED]
INV. #	[REDACTED]
BILLING PER.	[REDACTED]
TOTAL	198.40

*Statewide, Nationwide, and Worldwide Service.*

Case No.	Debtors Name / Address	Placed By / Reference	Description	Amt Due
0016490	REBUS TECHNOLOGY, INC. 769 SQUIREWOOD WAY CUPERTINO CA 95014 <i>cancelled on 08/12/09</i> SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE FRWD Fee	140.00 8.40 50.00  ** Total **      198.40
0016491	PSIGEN SOFTWARE, INC. 8 GOODYEAR, SUITE 110 IRVINE CA 92618 <i>served on 07/30/09 at 15:30</i> SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE	91.50 5.49  ** Total **      96.99
0016526	KAZUKI WATANABE 531 RANCHO VISTA ROAD VISTA CA 92083 <i>served on 08/05/09 at 13:48</i> SUMMONS AND COMPLAINT	Debbie Yanco 99908.01 (UPP) UTAH PRIME PROPERTY KAZUKI case #: SC 104123	RUSH/NEXTDAY SERVICE SERVICE CHARGE	167.25 10.03  ** Total **      177.28
0016527	GEORGE WATANABE 531 RANCHO VISTA ROAD VISTA CA 92083 <i>served on 08/05/09 at 13:48</i> SUMMONS AND COMPLAINT	Debbie Yanco 99908.01 (UPP) UTAH PRIME PROPERTY KAZUKI case #: SC 104123	RELATED ENTITY	30.00  ** Total **      30.00
0016538	ACT LITIGATION SERVICES 27200 TOURNEY RD, #450 VALENCIA CA 91355 <i>served on 07/31/09 at 16:20</i> SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE	147.75 8.86  ** Total **      156.61
0016633	ARTHUR J. GALLAGHER & CO. - Agent: CSC L 2730 GATEWAY OAKS DR, #100 SACRAMENTO CA 95833 <i>served on 08/06/09 at 14:00</i> DEPOSITION SUBPOENA FOR PRODUCTION OF BUSINESS RECORDS	Barbara Dipalma 48493-19 SAN FRANCISCO COMMUNKEENA & case #: RG 0418 3334	SAMEDAY SERVICE SERVICE CHARGE FRWD Fee FEES ADVANCED	140.00 8.40 50.00 15.00  ** Total **      213.40

Time Machine, Inc.

KINWE

09/04/2009

8732 71579 08/15/2009 3029.88

Account KINWE; Invoice# 71519; billing period 08/01/09 - 08/15/09

CHECK AMOUNT \$3,029.88

**KINSELLA WEITZMAN ISER KUMP ALDISERT LLP**

10214

Time Machine, Inc.

KINWE

09/04/2009

8732 71579 08/15/2009 3029.88

Account KINWE; Invoice# 71519; billing period 08/01/09 - 08/15/09

CHECK AMOUNT \$3,029.88

**KINSELLA WEITZMAN ISER KUMP ALDISERT LLP**

10214

GENERAL ACCOUNT  
808 WILSHIRE BLVD., THIRD FLOOR  
SANTA MONICA, CA 90401  
(310) 566-9800

FIRST REPUBLIC BANK  
LOS ANGELES, CA 90067-1733  
94-8166-3210

09/04/2009 \$3,029.88

DATE AMOUNT

Three thousand twenty-nine and eighty-eight/100\*\*\*\*\*

PAY Time Machine, Inc.  
TO THE P. O. Box 861057  
ORDER OF Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE

10214 1321081669 99700063755



## I N V O I C E

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ACCOUNTS PAYABLE  
808 WILSHIRE BLVD. #300  
SANTA MONICA, CA. 90401

## Statewide, Nationwide, and Worldwide Service.

## Q.C.# Party Served / Address

0015630 JAMES J. COMPASS  
15451 ALSACE CIRCLE  
IRVINE CA 92604  
cancelled on 09/02/09  
ORDER TO APPEAR FOR EXAMINAION

0016043 ENRICO BALCOS, M.D.  
4619 ROSEMEAD BLVD.  
ROSEMEAD CA 91770  
cancelled on 09/02/09  
DEPOSITION SUBPOENA FOR PRODUCTION OF BUSINESS RECORDS

0016488 TIS AMERICA, INC.  
591 N. AVE, 3 LAKESIDE OFFICE PARK  
WAKEFIELD MA 01880  
cancelled on 09/02/09  
SUBPOENA IN CIVIL CASE - FEDERAL

0016489 ATALASOFT, INC.  
11 PLEASANT ST., #321  
EASTHAMPTON MA 01027  
served on 07/30/09 at 11:45  
SUBPOENA IN CIVIL CASE - FEDERAL

0016539 RICOH AMERICAS CORPORATION  
5 DEDRICK PLACE  
WEST CALDWELL NJ 07006  
served on 08/03/09 at 14:20  
SUBPOENA IN CIVIL CASE - FEDERAL

0016741 ALLIED NORTH AMERICA INSURANCE BROKERAGE  
39300 CIVIL CENTER DR., SUITE 390  
FREMONT CA 94538  
cancelled on 08/24/09  
DEPO SUP FOR PERSONAL APPEAR & PRODUCTION OF DOCS AND THINGS

## Placed By/Reference

Barbara Dipalma  
KWIKA/COMPASS  
KINSELLA WEITZMAN ISJAMES J  
case #: BS 118709  
80000-4

Barbara Dipalma  
80000-08  
KINSELLA WEITZMAN CONSTAN  
case #: 1210027204

Lynn Rutherford  
10325.02  
EXPEREXCHANGE, INC. DOCULEX  
case #: CV083875JCS

Lynn Rutherford  
10325.02  
EXPEREXCHANGE, INC. DOCULEX  
case #: CV083875JCS

Lynn Rutherford  
10325.02  
EXPEREXCHANGE, INC. DOCULEX  
case #: CV083875JCS

Candace Hoffman  
88751-24 (RYN)  
USI HOLDINGS CORPORAGORAN R  
case #: CGC08 482818

Remit to: TIME MACHINE NETWORK

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ACCOUNT KINWE

INV. # 71837

BILLING PER. 08/16/09 - 08/31/09

TOTAL 4,745.53

Charges	Amount
SAMEDAY SERVICE	87.00
SERVICE CHARGE	5.22
ADDL 3 ATTEMPTS	69.60
ADDL 3 ATTEMPTS	60.90
STAKEOUT	630.00
** Total **	852.72

SAMEDAY SERVICE	96.00
SERVICE CHARGE	5.76
** Total **	101.76

RUSH/NEXTDAY SERVICE	135.00
FRWD Fee	65.00
** Total **	200.00

SAMEDAY SERVICE	170.00
FRWD Fee	65.00
** Total **	235.00

SAMEDAY SERVICE	170.00
FRWD Fee	65.00
** Total **	235.00

SAMEDAY SERVICE	165.50
SERVICE CHARGE	9.93
** Total **	175.43

KINSELLA WEITZMAN ISER KUMP

10262

Time Machine, Inc.

KINWE

09/18/2009

8865 71837 08/31/2009 4745.53

Account# KINWE; Invoice# 71837; billing period 08/16/09 - 08/31/09

CHECK AMOUNT \$4,745.53

**KINSELLA WEITZMAN ISER KUMP**

10262

Time Machine, Inc.

KINWE

09/18/2009

8865 71837 08/31/2009 4745.53

Account# KINWE; Invoice# 71837; billing period 08/16/09 - 08/31/09

CHECK AMOUNT \$4,745.53

PRODUCT DLB100 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

**KINSELLA WEITZMAN ISER KUMP**808 WILSHIRE BLVD  
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[www.firstrepublic.com](http://www.firstrepublic.com)

10262

94-8166-3210

09/18/2009 \$4,745.53  
DATE AMOUNT

Four thousand seven hundred forty-five and fifty-three/100\*\*\*\*\*

PAY  
TO THE  
ORDER  
OF:

Time Machine, Inc.  
P. O. Box 861057  
Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE

10262 3210816691 99700063755



## I N V O I C E

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Atty. Serv.: (800) 994-5454  
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ACCOUNT                    KINWE

INV. #                    73450

BILLING PER. 10/16/09 - 10/31/09

TOTAL                    4,566.02

## Statewide, Nationwide, and Worldwide Service.

Q.C.#	Party Served / Address	Placed By/Reference	Charges		Amount
0016849	MICHAEL M. KRIEGER, Ph.D., J.D. 10920 WILSHIRE BL, #150-9168 LOS ANGELES                    CA 90024 cancelled on 08/21/09 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV08 3875JCS	SAMEDAY SERVICE	100.50	
			SERVICE CHARGE	6.03	
			** Total **		106.53
0016892	MICHAEL M. KRIEGER, Ph.D., J.D. (UCLA C 3803D BOLTER HALL DEPT. #4532M LOS ANGELES                    CA 90095 cancelled on 11/03/09	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV08-3875JCS	SAMEDAY SERVICE	102.75	
			SERVICE CHARGE	6.16	
			** Total **		108.91
0017520	GLENN R. IRANI, M.D. AND KRISTINE KERN I 18321 CLARK ST. TARZANA                    CA 91356 served on 09/28/09 at 15:40 DEPOSITION SUBPOENA	Barbara Dipalma 76141-03 MELINDA BIRKE                    OAKWOOD case #: LC 075 094	SAMEDAY SERVICE	120.75	
			SERVICE CHARGE	7.24	
			** Total **		127.99
0017658	JAYCEON TERRELL TAYLOR (rapper: The Game 1547 HILLCREST RD GLENDALE                    CA 91202 served on 10/06/09 at 09:37 SUMMONS AND COMPLAINT	Barbara Dipalma 80000-09 KINSELLA WEITZMAN                    JAYCEON case #: SC 105 078	SAMEDAY SERVICE	91.50	
			SERVICE CHARGE	5.49	
			COPIES	12.00	
			** Total **		108.99
0017782	STEPHEN KIRSCH 20 VENUS RD. SYOSSET                    NY 11791 served on 10/13/09 at 18:20 SUBPOENA IN CIVIL CASE - FEDERAL	Candace Hoffman 10344-2 DAVID MANDEL                    STATE S case #: 09CV01797SJO	SAMEDAY SERVICE	170.00	
			FRWD Fee	65.00	
			FEES ADVANCED	73.00	
			** Total **		308.00
0017783	GWENDOLYN SPRINGLE 139-24 LAKEWOOD AVE. JAMAICA                    NY 11435 served on 10/13/09 at 16:55 SUBPOENA IN CIVIL CASE - FEDERAL	Candace Hoffman 10344-2 DAVID MANDEL                    STATE S case #: 09CV01797SJO	SAMEDAY SERVICE	170.00	
			FEES ADVANCED	56.00	
			** Total **		226.00

page : 10

INVOICE SUB TOTAL: 3,356.48

CUST. CODE	INVOICE #	BILLING PERIOD	INVOICE TOTAL
KINWE	73450	10/16/09 thru 10/31/09	4,566.02

TIME MACHINE NETWORK, INC. TAX ID.# 75-3004336

**KINSELLA WEITZMAN ISER KUMP**

10557

Time Machine, Inc.

KINWE

11/24/2009

9321 73450 10/31/2009 4566.02

Account# KINWE; Invoice# 73450; billing period: 10/16/09 - 10/31/09

CHECK AMOUNT \$4,566.02

**KINSELLA WEITZMAN ISER KUMP**

10557

Time Machine, Inc.

KINWE

11/24/2009

9321 73450 10/31/2009 4566.02

Account# KINWE; Invoice# 73450; billing period: 10/16/09 - 10/31/09

CHECK AMOUNT \$4,566.02

PRODUCT DLB100

USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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10557

94-8166-3210

11/24/2009  
DATE\$4,566.02  
AMOUNT

Four thousand five hundred sixty-six and two/100\*\*\*\*\*

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TO THE  
ORDER  
OF:  
Time Machine, Inc.P. O. Box 861057  
Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE

10557 3210816691 99700063755



**David W. Swift**

---

**From:** Daniel Richardson [danr@apatentlawyer.com]  
**Sent:** Wednesday, September 16, 2009 3:34 PM  
**To:** David W. Swift  
**Cc:** 'Michael M. Krieger'  
**Subject:** FW: Invoice for deposition

David –

Here is the invoice for Michael Krieger's discovery and deposition.

Dan

---

**From:** Michael M. Krieger [mailto:mkrieger239@earthlink.net]  
**Sent:** Monday, September 14, 2009 4:08 AM  
**To:** danr@apatentlawyer.com  
**Cc:** Michael Krieger  
**Subject:** Invoice for deposition

Kinsella Weitzman Iser Kump & Aldisert LLP  
Attn: David Swift, Esq.  
808 Wilshire Blvd., 3rd Floor.  
Santa Monica CA 90401

Via Daniel Richardson, Esq. (email)

Re: Deposition in ExperVision v. Doculex

Dear Mr. Swift:

Below please find an invoice for fees for my deposition at your offices on September 9, 2009. Per the retainer agreement between Cosgrove Computer Systems and ExperVision, the hourly rate for testimony is \$350 per hour and \$300 for other activity (a copy of that agreement was included in the document production).

Should you have any questions, please feel free to call me at 310-428-5208.

Thanks for your courtesy and cooperation.

Yours very truly,

Michael M. Krieger, Ph.D., J.D.

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000

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**MATTER: ExperVision v. Doculex****Fees/Time:**

09/09

Deposition/Testimony (net of breaks)	7.70 hr.
Document production	. . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr	. . . . .	\$2695.00
Document Production: 1.00 @ \$300.00	. . .	300.00

TOTAL - Due upon presentment	. . . . .	\$ 2995.00
------------------------------	-----------	------------

**PAYMENT:**

---

<u>Wire</u>	<u>Check</u>
-------------	--------------

Michael Krieger, Esq.	Michael M. Krieger, Esq.
City Nation Bank	10920 Wilshire Bl., Ste.150-9168
Routing no. 1220-16066	Los Angeles CA 90024
Account no. 009-399-496	

**E-mail message checked by Spyware Doctor (6.1.0.447)****Database version: 6.13250****<http://www.pctools.com/spyware-doctor-antivirus/>**

MATTER: ExperVision v. DocuLex

Fees/Time:

09/09

Deposition/Testimony (net of breaks) 7.70 hr.  
Document production . . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr . . . \$2695.00  
Document Production: 1.00 @ \$300.00 . . . 300.00

TOTAL - Due upon presentation . . . \$ 2995.00

PAYMENT:

Wire

Check

Michael Krieger, Esq. Michael M. Krieger, Esq.  
City Nation Bank 10920 Wilshire Bl., Ste.150-9168  
Routing no. 1220-16066 Los Angeles CA 90024  
Account no. 009-399-496

E-mail message checked by Spyware Doctor (3.1.0.447)

Database version: 6.13260

<http://www.netools.com/spyware-doctor-antivirus/>

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MATTER: ExperVision v. Doculex

Fees/Time:  
09/09

Deposition/Testimony (net of breaks) 7.70 hr.  
Document production . . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr . . . \$2695.00  
Document Production: 1.00 @ \$300.00 . . . 300.00

TOTAL - Due upon presentment . . . \$ 2995.00

PAYMENT:  
Wire                    Check

Michael Krieger, Esq.      Michael M. Krieger, Esq.  
City Nation Bank      10920 Wilshire Bl., Ste.150-9162  
Routing no. 1220-16066      Los Angeles CA 90024  
Account no. 009-399-496

E-mail message checked by Spyware Doctor (5.1.0.447)

Database version: 6.13250

<http://www.petools.com/spyware-doctor-antivirus/>

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PAID  
 May 8, 2009  
 Carol Terranova

Litland Reprographics, Inc.dba  
 KEYSTONE Document Discovery  
 10350 Santa Monica Blvd.  
 Suite 200  
 Los Angeles, CA 90025  
 Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

## INVOICE

DATE	INV NO.
4/11/2009	13992

BILL TO:

KINSELLA WEITZMAN ISER KUMP & ALDISERT  
 808 Wilshire Blvd.  
 3rd Floor  
 Santa Monica, CA 90401

24/7	SHIP TO:
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY: Jon Noyes
	FILE # / REF: 10325.02
	ATTORNEY:

JOB NO.	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
KEY 16715+16	5/11/2009	Net 30	MA	4/6/2009	Hand Deliver
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Heavy Litigation Converting Endorsement PDF OCR Set-Up CD	Litigation Copying - Heavy Grade Tiff Conversion Endorsement PDF Conversion Optical Character Recognition Data Base - Set up Charge Creating Master CD Sales Tax	147 11,989 7,309 9,186 11,989 1 22	0.13 0.05 0.05 0.05 0.05 300.00 25.00 9.25%	19.11T 599.45T 365.45T 459.30T 599.45T 300.00T 550.00T 267.58	

  

OK to Pay May 6, 2009 Claim =5840029322 Clmt: Experexchange, Inc. Patricia Horton \$3,160.34	OK to Pay May 8, 2009 Claim =5840029322 Clmt: Experexchange, Inc. Patricia Horton 37mce \$3,160.34
---	---

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.

This invoice was mailed on:

This invoice was e-mailed on:

This invoice was hand delivered on:

**TOTAL** \$3,160.34

**Payments/Credits** \$0.00

**Balance Due** \$3,160.34

We Accept Visa, Master, Discover & American Express Cards.

PLEASE AUTHORIZE AND SUBMIT THIS INVOICE TO ACCOUNTS PAYABLE UPON RECEIPT OF THIS INVOICE. NO ADDITIONAL STATEMENTS WILL BE SENT.

NAME, SIGNATURE & DATE:

(Faxed, e-mailed or mailed invoices do not require a signature)

Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. The work described above has been authorized, received and verified correct
2. The amount of this invoice is correct
3. Client assures payment of this invoice within our terms regardless of client's receivables
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices
5. Past due invoices are subject to maximum interest allowable by law

Lifland Reprographics, Inc.dba  
 KEYSTONE Document Discovery  
 10350 Santa Monica Blvd.  
 Suite 200  
 Los Angeles, CA 90025

Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

## INVOICE

DATE	INV NO.
6/20/2009	14621

**TIN 954757933 am**

BILL TO:

KINSELLA WEITZMAN ISER KUMP & ALDISERT  
 808 Wilshire Blvd.  
 3rd Floor  
 Santa Monica, CA 90401

PAID:

July 1, 2009

Patricia Medansky

146215539

ITEM NO.

**DUE DATE**

**24/7**

**SHIP TO:**

LITIGATION  
 DOCUMENT  
 MANAGEMENT  
 SINCE 1993

ORDERED BY: Jon Noyes

FILE # / REF: 10325.00002

ATTORNEY: *Patricia*

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Scanning	Litigation Document Scanning	62	0.10	6.20T
OCR	Optical Character Recognition	62	0.04	2.48T
CD	Creating Master CD	63	25.00	1,575.00T
	Sales Tax		9.25%	146.49
<i>OK to Pay      July 1, 2009      Claim = 5840029322      Clmt: Experexchange, Inc.      Patricia Horton      37mce - \$1,730.17</i>				

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.

This invoice was mailed on:

This invoice was e-mailed on:

This invoice was hand delivered on:

NAME: *Patricia* DATE: *July 1, 2009*

SIGNATURE:

(Faxed, e-mailed or mailed invoices do not require a signature)

**TOTAL** \$1,730.17

Payments/Credits \$0.00

**Balance Due** \$1,730.17

We Accept Visa, Master, Discover & American Express Cards.



Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. Client is responsible for payment of this invoice within our terms, regardless of client's receipt of payment;
2. Your loss of clients, case and/or renumeration does not relieve your obligation to pay all sums due to KEYSTONE;
3. The work described above has been authorized, received, and verified correct, and the invoice amount has been verified correct;
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices;
5. Past due invoices are subject to the maximum interest allowable by law.

Litiland Reprographics, Inc.dba  
**KEYSTONE** Document Discovery  
10350 Santa Monica Blvd.  
Suite 200  
Los Angeles, CA 90025  
Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

**INVOICE**

DATE	INV NO.
7/13/2009	14802

## BILL TO:

KINSELLA WEITZMAN ISER KUMP & ALDISERT  
808 Wilshire Blvd.  
3rd Floor  
Santa Monica, CA 90401

<b>24/7</b>	SHIP TO:	
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY:	Jon Noyes
	FILE # / REF:	10325.00002 GC 1232
	ATTORNEY:	Douley

JOB NO.	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
KEY 17707	8/12/2009	Net 30	MA	7/6/2009	Hand Deliver
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Scanning	Litigation Document Scanning	40	0.10	4.00T	
CD	Creating Master CD	2	25.00	50.00T	
OCR	Optical Character Recognition	4,776	0.04	191.04T	
Converting	Tiff Conversion	4,776	0.00	0.00T	
Endorsement	Double Endorsement	4,776	0.08	382.08T	
	Sales Tax		9.75%	61.14	

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.

This invoice was mailed on:

This invoice was e-mailed on:

This invoice was hand delivered on:

NAME: DATE:

SIGNATURE:

(Faxed, e-mailed or mailed invoices do not require a signature)

<b>TOTAL</b>	\$688.26
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$688.26</b>

We Accept Visa, Master, Discover & American Express Cards.

Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. *Client is responsible for payment of this invoice within our terms, regardless of client's receipt of payment;*
2. Your loss of clients, case and/or renumeration does not relieve your obligation to pay all sums due to KEYSTONE;
3. The work described above has been authorized, received, and verified correct, and the invoice amount has been verified correct;
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices;
5. Past due invoices are subject to the maximum interest allowable by law.



Corporate Headquarters  
747 Third Avenue - 28th Floor  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
[www.tscreporting.com](http://www.tscreporting.com)

# INVOICE

DATE: 5/14/2009  
INVOICE # 041509-66562

REVISED 6/5/2009

BILL TO: Jeremiah T. Reynolds Esq.  
Kinsella Weitzman Isen Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

CASE: Experexchange v. Doculex  
DEPOSITION: Wang, Qingren  
DATE: 4/15/2009  
CITY: San Francisco  
STATE: California

Comments or Special Instructions: Original transcript sent to Daniel Richardson via FedEx Overnight on 4/27/09.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Suzanne Andrade	Brian Monroe	FedEx Overnight	net 30

OK to Pay  
August 7, 2009  
Claim =5840029322  
Clmt: Experexchange, Inc.  
Patricia Horton

37mec \$2,431.00

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	304	\$4.95	\$1,504.80
Original Transcript - Evening Pages	50	\$2.00	\$100.00
Original Transcript - Evening Pages - Discount	50	-\$2.00	-\$100.00
Rough ASCII	304	\$1.50	\$456.00
Reporter Appearance Fee / Session - VIDEOTAPED	2	\$70.00	\$140.00
Reporter Appearance Fee / Evening Session - VIDEOTAPED	1	\$100.00	\$100.00
Reporter Appearance Fee / Evening Session - VIDEOTAPED - Discount	1	-\$30.00	-\$30.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	534	\$0.30	\$160.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$2,376.00
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,431.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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# INVOICE

DATE: 5/14/2009  
INVOICE # 041509-86563

REVISED 6/5/2009

**Bill To:** Jeremiah T. Reynolds Esq.  
Kinsella Weltzman Isen Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Wang, Qingren  
**DATE:** 4/15/2009  
**CITY:** San Francisco  
**STATE:** California

**OK to Pay**  
**August 7, 2009**  
**Claim =5840029322**  
**Cltm: Experexchange, Inc.**  
**Patricia Horton**  
**37mce = \$1,190.00**

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Suzanne Andrade	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	#OF PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	6	\$110.00	\$660.00
Videographer - Each Additional Hour - Evening Rate	1.5	\$165.00	\$247.50
Videographer - Each Additional Hour - Evening Rate - Discount	1.5	-\$55.00	-\$82.50
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,150.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$1,190.00</b>

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745  
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# INVOICE

DATE: 7/13/2009  
INVOICE # 062309-68554

BILL To: David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

CASE: Experexchange v. Doculex  
DEPOSITION: Sarmento, Troy  
DATE: 6/23/2009  
CITY: San Francisco  
STATE: California

**OK to Pay**  
**August 7, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange, Inc.**  
**Patricia Horton**  
**37mce - 1905.40**

Comments or Special Instructions: Transcript ASCII emailed on 7/6/2009.  
Original transcript sent to Daniel Richardson via FedEx on 7/7/2009.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Christine Jordan	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	260	\$4.95	\$1,287.00
Rough ASCII	260	\$1.50	\$390.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	53	\$0.30	\$15.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,877.90
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,905.40

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # **41-2085745**  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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# INVOICE

DATE: 7/13/2009  
INVOICE # 062309-68555

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Sarmento, Troy  
**DATE:** 6/23/2009  
**CITY:** San Francisco  
**STATE:** California

**Comments or Special Instructions:**



**OK to Pay**  
**August 7, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange,**  
**Inc.**  
**Patricia Horton**  
**37mce - \$1,067.50**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Christine Jordan	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	6.5	\$110.00	\$715.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
		SUBTOTAL	\$1,040.00
		SHIPPING & HANDLING	\$27.50
		<b>TOTAL</b>	<b>\$1,067.50</b>

Please make all checks payable to: **TSG Reporting, Inc.**      **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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# INVOICE

DATE: 9/23/2009  
INVOICE # ~~0920058821~~

BILL TO: David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

CASE: Experexchange v. Doculex  
DEPOSITION: Griffith, David  
DATE: 7/20/2009  
CITY: Winter Haven  
STATE: Florida

**OK to Pay**  
**November 23, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange, Inc.**  
**Patricia Horton**  
**37MCE**

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	151	\$0.50	\$75.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$628.75
SHIPPING & HANDLING			\$55.00
TOTAL			\$683.75

Please make all checks payable to: **TSG Reporting**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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# INVOICE

DATE: 9/23/2009  
INVOICE # 072009-56871

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Griffith, David  
**DATE:** 7/20/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	151	\$0.50	\$75.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$628.75
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$683.75</b>

Please make all checks payable to: **TSG Reporting, Inc.**      **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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# INVOICE

DATE: 9/23/2009  
INVOICE # 02400925687

BILL TO: David Swift Esq.  
Kinsella Weltzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**OK to Pay**  
**November 23, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange, Inc.**  
**Patricia Horton**  
**37mce**

CASE: Experexchange v. Doculex  
DEPOSITION: Strang, Carl  
DATE: 7/21/2009  
CITY: Winter Haven  
STATE: Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	47	\$3.25	\$152.75
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	37	\$0.50	\$18.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$216.25
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$271.25</b>

Please make all checks payable to: **TSG Reporting Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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# INVOICE

**DATE:** 9/23/2009  
**INVOICE #** 072109-56873

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Strang, Carl  
**DATE:** 7/21/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	47	\$3.25	\$152.75
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	37	\$0.50	\$18.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$216.25
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$271.25</b>

Please make all checks payable to: **TSG Reporting, Inc.**      **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



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Fax: (212) 207-3311  
[www.tsgrreporting.com](http://www.tsgrreporting.com)

# INVOICE

DATE: 9/23/2009  
INVOICE # 062209-5087

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Grebey, James / Morgan, Terry  
**DATE:** 7/22/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**OK to Pay**  
**November 23, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange, Inc.**  
**Patricia Horton**  
**37mce**

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	102	\$3.25	\$331.50
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Hard, Scanned & Hyperlinked	208	\$0.50	\$104.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$525.50
SHIPPING & HANDLING			\$65.00
TOTAL			\$590.50

Please make all checks payable to: **TSG Reporting Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances after 30 days will be subject to a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
[www.tscreporting.com](http://www.tscreporting.com)

# INVOICE

**DATE:** 9/23/2009  
**INVOICE #** 072209-56875

**Bill To:** David Swift Esq.  
 Kinsella Weitzman Iser Kump & Aldisert LLP  
 808 Wilshire Blvd  
 3rd Floor  
 Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Grebey, James / Morgan, Terry  
**DATE:** 7/22/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	102	\$3.25	\$331.50
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Hard, Scanned & Hyperlinked	208	\$0.50	\$104.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$525.50
SHIPPING & HANDLING			\$55.00
TOTAL			\$580.50

Please make all checks payable to: **TSG Reporting, Inc.**      **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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New York, NY 10017  
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Fax: (212) 207-3311  
[www.tsgreporting.com](http://www.tsgreporting.com)

# INVOICE

DATE: 9/23/2009  
INVOICE # 072009-55877

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**OK to Pay**  
**November 23, 2009**  
**Claim =5840029322**  
**Clmt: Experexchange, Inc.**  
**Patricia Horton**  
**37mce**

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Bailey, David  
**DATE:** 7/23/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	113	\$3.25	\$367.25
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	108	\$0.50	\$54.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$466.25
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$521.25</b>

Please make all checks payable to: **TSG Reporting, Inc.**

General ID: 44-2085746

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



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New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
[www.tsgreporting.com](http://www.tsgreporting.com)

# INVOICE

**DATE:** 9/23/2009  
**INVOICE #** 072309-56877

**Bill To:** David Swift Esq.  
Kinsella Weitzman Iser Kump & Aldisert LLP  
808 Wilshire Blvd  
3rd Floor  
Santa Monica, CA 90401

**CASE:** Experexchange v. Doculex  
**DEPOSITION:** Bailey, David  
**DATE:** 7/23/2009  
**CITY:** Winter Haven  
**STATE:** Florida

**Comments or Special Instructions:**

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	113	\$3.25	\$367.25
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
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17122352	09/24/2009	1701-288551
JOB DATE	REPORTER(S)	CASE NUMBER
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ExperExchange vs. Doculex		10325.02
<b>TERMS</b>		
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17122553	09/29/2009	1702-288552
JOB DATE	REPORTER(S)	CASE NUMBER
09/09/2009	SMITST	
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